

Tax Invoice



KRISHNA POLYMER INDUSTRIES

AN ISO 9001:2015 COMPANY
 A-5/29, Sector-16, Rohini
 Delhi-110089
 Phno - 9999295890, 9711222995
 GST No.: 07ARQPG4643L1ZC
 CIN No.:

PAN No : ARQPG4643L

State : Delhi ,07

Invoice No : 3476 Date : 29-Dec-22
 PO NO :
 E Way Bill No. : E Way Bill Dt. :
 Sales Man Name:
 Tax is payable on reverse charges : No

Transporter :
 Trans GSTIN :
 Vehicle No :
 Place of Supply : Uttar Pradesh
 No of Bundl : 4 Pcs.

Details Of Buyer

Dcdc Health Servies Pvt Ltd
 C- 185 PHASE -II Mayapuri Industrial Area

GST No : 07AAFCD0204K1Z1
 PAN No :
 Mobile No :
 State : Delhi ,07

Shipped To

Dcdc Health Servies Pvt Ltd
 DISTRICT CENTER DISTRICT HOSPITAL, FAREBA
 ROAD NR HEAD QUATER 273303, 7253990299

GST No : URP
 PAN No :
 Mobile No :
 State : Uttar Pradesh ,09

Sr No	Product Description	HSN Code	UOM	Qty	Rate	Total	Discount	Others Charges	Taxable Value	IGST %	IGST Amt	Total Amount
1	AR Wheel Waste Bin 120 Ltr	39269099	Pcs.	4	3,132.90	10,620.00	15.254		9,000.03	18	1,620.01	10,620.04
TOTAL				4 Pcs.		10,620.00			9,000.03		1,620.01	10,620.04

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE..19-1-23

TIME..2pm RECEIVED BY: Rajnath Tripathi

6386664373

Total Invoice Value (In Words) : INR Ten Thousand Six Hundred Twenty Only

Bank Detail :ICICI BANK

A/c No.:084205500975, Branch & IFS Code:ROHINI SEC - 18 & ICIC0000842

PAYMENT TERMS

IMMEDIATE

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

I Gst : 1,620.01
 ROUND OFF : (-)0.04

Total Invoice Value 10,620.00

Certified that the particulars given are true and correct

For KRISHNA POLYMER INDUSTRIES



Authorised Signatory